



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Martin Borosko, Treasurer
The Freedom Project
P.O. Box 507
West Chester, OH 45071

JUL 24 1996

Identification Number: C00305805

Reference: June Monthly Report (5/1/96-5/31/96)

Dear Mr. Borosko:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 6(a) of the Summary Page represents the total cash-on-hand as of January 1, 1996. This figure should be the same on all the reports covering the calendar year. Please amend your report to clarify the change made in Line 6(a).

-The Summary Page discloses \$33,818.23 on Line 6(c), Column B, but the Detailed Summary Page shows the Line 19, Column B total to be \$53,682.23. These figures should be the same. Please amend your report accordingly.

-Your calculations for Lines 20 and 31, Column A appear to be incorrect. FEC calculations disclose these amounts to be \$14,643.23 and \$3,383.60, respectively. Please provide the corrected totals on the Detailed Summary Page.

-The totals listed on Lines 11(d), 20 and 31, Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating